

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 0056		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-RTTPOD-15-00052	
5. PROJECT NO. (If applicable)		6. ISSUED BY RTTPOD		7. ADM NISTERED BY (If other than Item 6) RTTPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: [REDACTED] 9300 LEE HIGHWAY 7039343527 FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-010	
				10B. DATED (SEE ITEM 13) 03/29/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Funds Clause

E. IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 072648579
NATA and Risk Assessment Activities within the Integrated Air Program
Max Expire Date: 03/31/2017

The purpose of this modification is to shift funds from option period II to option period III and from option period II to option period I. Funding shift from option period II to Option period I is to cover invoice variance. Remaining fund shift is to be utilized under current option period III.

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Natalia Fisher-Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA NATALIA FISHER-JACKSON (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED Digitally signed by NATALIA FISHER-JACKSON DN: c=US, o=U.S. Government, ou=USEPA, ou=Staff, cn=NATALIA FISHER-JACKSON, dnQualifier=0000016076 Date: 2015.06.16 16:34:08 -04'00'	

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ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: [REDACTED]</p> <p>New Total Amount for this Version: [REDACTED]</p> <p>New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Incremental Funded Amount changed from [REDACTED]</p> <p>[REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-27A-101A46XP3-2505-MS275809-142714A108-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 27A</p> <p>Program (PRC) 101A46XP3</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) MS275809</p> <p>Cost Organization</p> <p>DCN-LineID 142714A108-001</p> <p>Quantity: 0</p> <p>Amount: [REDACTED]</p> <p>Percent: .1154</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Incremental Funded Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-C-262S000-401F84-2532--26A5C-13262SC019-001</p> <p>Percent changed from 3.94413 to .84993</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-15-B-69T-401CD6-2505-TPCARZZ-1469TA5013-002</p> <p>Amount changed from [REDACTED]</p> <p>Percent changed from 23.38017 to 4.88727</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-15-B-27A-101A46XP3-2505-MS275809-142714A108-001</p> <p>Amount changed from [REDACTED]</p> <p>Continued ...</p>				

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ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from 3.41016 to 2.57137 CHANGES FOR ACCOUNTING CODE: 14-15-C-56F1-102A61-2505-1456F40126-001 Amount changed from [REDACTED] Percent changed from 2.79063 to 2.23257 CHANGES FOR ACCOUNTING CODE: 14-15-B-53I6-102A58-2505-1453IP4031-001 Amount changed from [REDACTED] Percent changed from 3.0697 to 1.17187 CHANGES FOR ACCOUNTING CODE: 15-16-B-53I2-102A58-2505-1553IP5004-001 Amount changed from [REDACTED] Percent changed from 4.46302 to 2.19277 CHANGES FOR ACCOUNTING CODE: 14-15-C-26U2000-401FK9-2532-26A6A-1526U2E163-002 Amount changed from [REDACTED] Percent changed from 1.16314 to .92338 CHANGES FOR ACCOUNTING CODE: 15-16-B-58E11-101A46-2505-1558EE5063-001 Amount changed from [REDACTED] Percent changed from 12.94833 to 3.11471 CHANGES FOR ACCOUNTING CODE: 15-16-B-53I5-101A58-2505-1553IP5009-001 Amount changed from [REDACTED] Percent changed from 4.46302 to 0 CHANGES FOR ACCOUNTING CODE: 15-16-B-53I5-102A58-2505-1553IP5009-002 Amount changed from [REDACTED] Percent changed from 2.23251 to 0 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-27A-101A46XP3-2505-MS275809-142714A108-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 27A Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) MS275809 Cost Organization DCN-LineID 142714A108-001 Quantity: 0 Amount: XXXXXXXXXX Percent: .47783 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69T-401CD6-2505-TPCARZZ-1469TA5013-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69T Program (PRC) 401CD6 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPCARZZ DCN-LineID 1469TA5013-002 Quantity: 0 Amount: XXXXXXXXXX Percent: .16703 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56F1-102A61-2505-1456F40126-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40126-001 Quantity: 0 Amount: XXXXXXXXXX Percent: .32387 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-53I6-102A58-2505-1453IP4031-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 53I6 Program (PRC) 102A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1453IP4031-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 1.81838 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53I2-102A58-2505-1553IP5004-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53I2 Program (PRC) 102A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1553IP5004-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 2.08901 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26U2000-401FK9-2532-26A6A-1526U2E163-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E163-002 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: XXXXXXXXXX Percent: .14314 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-58E11-101A46-2505-1558EE5063-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 58E11 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5063-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 7.4749 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53I5-101A58-2505-1553IP5009-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53I5 Program (PRC) 101A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1553IP5009-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 4.58598 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53I5-102A58-2505-1553IP5009-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 53I5 Program (PRC) 102A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1553IP5009-002 Quantity: 0 Amount: [REDACTED] Percent: 2.29299 Subject To Funding: N Payment Address: Delivery Location Code: OAR/OAQPS/CORE OAR/OAQPS/CORE US Environmental Protection Agency Mail Code: C404-02 109 TW Alexander Drive Durham NC 27711 USA				

NATA and Risk Assessment Activities within the Integrated Air Program

The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

Base Period	Prior Amount	This Mod	New Amount
Estimated Cost			
Fixed Fee			
Cost Plus Fixed Fee			
Allotted Cost			
Reserved for Fee			
Limitation of Funds			
Option Period I	Prior Amount	This Mod	New Amount
Estimated Cost			
Fixed Fee			
Cost Plus Fixed Fee			
Allotted Cost			
Reserved for Fee			
Limitation of Funds			
Option Period II	Prior Amount	This Mod	New Amount
Estimated Cost			
Fixed Fee			
Cost Plus Fixed Fee			
Allotted Cost			
Reserved for Fee			
Limitation of Funds			

NATA and Risk Assessment Activities within the Integrated Air Program

Option Period III	Prior Amount	This Mod	New Amount
Estimated Cost			
Fixed Fee			
Cost Plus Fixed Fee			
Allotted Cost			
Reserved for Fee			
Limitation of Funds			

Intentionally left blank